

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,171.05	.00	.00	3,171.05	-4,486.77	.00	.00	-4,486.77
1.20 - L.A. COUNTY ACCUM CAP OUT	.81	.00	.00	.81	-1.14	.00	.00	-1.14
1.53 - DETENTION FACILITIES 1987	.00	3.76	.00	3.76	.00	-5.32	.00	-5.32
7.31 - L A C FIRE-FFW	57.78	.00	.00	57.78	-81.76	.00	.00	-81.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19.10	.00	.00	19.10	-27.02	.00	.00	-27.02
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.65	.00	1.65	.00	.91	.00	.91
30.70 - LA CO FLOOD CONTROL MAINT	108.13	.00	.00	108.13	-152.99	.00	.00	-152.99
61.80 - GREATER L A CO VECTOR CON	3.92	.00	.00	3.92	-5.54	.00	.00	-5.54
66.10 - CO SANITATION DIST NO 2 O	129.13	.00	.00	129.13	-182.71	.00	.00	-182.71
131.01 - CITY-COMMERCE TD #1	385.14	.00	.00	385.14	-544.94	.00	.00	-544.94
315.05 - CENTRAL BASIN MWD 1114	.00	26.65	.00	26.65	.00	-37.71	.00	-37.71
350.90 - WTR REPLENISHMENT DIST OF	1.33	.00	.00	1.33	-1.88	.00	.00	-1.88
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	10.06	.00	.00	10.06	-14.24	.00	.00	-14.24
400.21 - CHILDREN'S INSTIL TUITION	19.98	.00	.00	19.98	-28.28	.00	.00	-28.28
805.04 - L.A.CITY COMMUNITY COLLEG	214.92	.00	.00	214.92	-304.09	.00	.00	-304.09
805.20 - L.A.COMM.COLLE.CHILDREN'S	2.22	.00	.00	2.22	-3.14	.00	.00	-3.14
899.03 - MONTEBELLO UNIFIED SCHOOL	1,490.85	.00	.00	1,490.85	-2,109.43	.00	.00	-2,109.43
899.06 - CO.SCH.SERV.FD.- MONTEBEL	53.23	.00	.00	53.23	-75.32	.00	.00	-75.32
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	2.48	.00	.00	2.48	-3.51	.00	.00	-3.51
ACCT 131.03 Total	5,670.13	32.06	.00	5,702.19	-8,022.76	-42.12	.00	-8,064.88

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	135,250.95	.00	.00	135,250.95	127,677.42	.00	.00	127,677.42
1.20 - L.A. COUNTY ACCUM CAP OUT	34.63	.00	.00	34.63	32.69	.00	.00	32.69
1.53 - DETENTION FACILITIES 1987	.00	160.35	.00	160.35	.00	151.37	.00	151.37
7.31 - L A C FIRE-FFW	2,464.87	.00	.00	2,464.87	2,326.84	.00	.00	2,326.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	814.92	.00	.00	814.92	769.28	.00	.00	769.28
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.75	.00	7.75	.00	7.26	.00	7.26
30.70 - LA CO FLOOD CONTROL MAINT	4,612.54	.00	.00	4,612.54	4,354.25	.00	.00	4,354.25
61.80 - GREATER L A CO VECTOR CON	167.29	.00	.00	167.29	157.93	.00	.00	157.93
66.10 - CO SANITATION DIST NO 2 O	5,508.16	.00	.00	5,508.16	5,199.72	.00	.00	5,199.72
131.01 - CITY-COMMERCE TD #1	16,427.85	.00	.00	16,427.85	15,507.95	.00	.00	15,507.95
315.05 - CENTRAL BASIN MWD 1114	.00	1,136.70	.00	1,136.70	.00	1,073.05	.00	1,073.05
350.90 - WTR REPLENISHMENT DIST OF	56.88	.00	.00	56.88	53.69	.00	.00	53.69
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	429.57	.00	.00	429.57	405.51	.00	.00	405.51
400.21 - CHILDREN'S INSTIL TUITION	852.55	.00	.00	852.55	804.81	.00	.00	804.81
805.04 - L.A.CITY COMMUNITY COLLEG	9,167.55	.00	.00	9,167.55	8,654.21	.00	.00	8,654.21
805.20 - L.A.COMM.COLL.CHILDREN'S	94.79	.00	.00	94.79	89.48	.00	.00	89.48
899.03 - MONTEBELLO UNIFIED SCHOOL	63,591.98	.00	.00	63,591.98	60,031.06	.00	.00	60,031.06
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,270.74	.00	.00	2,270.74	2,143.59	.00	.00	2,143.59
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	105.85	.00	.00	105.85	99.93	.00	.00	99.93
ACCT 131.04 Total	241,851.12	1,304.80	.00	243,155.92	228,308.36	1,231.68	.00	229,540.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-27,566.87	.00	.00	-27,566.87	-20,942.50	.00	.00	-20,942.50
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.28	.00	.00	-6.28	-4.77	.00	.00	-4.77
1.53 - DETENTION FACILITIES 1987	.00	-36.88	.00	-36.88	.00	-28.02	.00	-28.02
7.31 - L A C FIRE-FFW	-398.95	.00	.00	-398.95	-303.10	.00	.00	-303.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-147.90	.00	.00	-147.90	-112.36	.00	.00	-112.36
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.68	.00	-.68	.00	-.52	.00	-.52
30.70 - LA CO FLOOD CONTROL MAINT	-837.14	.00	.00	-837.14	-635.97	.00	.00	-635.97
61.10 - L A CO WEST VECTOR CONTRO	-19.77	.00	.00	-19.77	-15.02	.00	.00	-15.02
66.25 - CO SANITATION DIST NO 5 O	-996.66	.00	.00	-996.66	-757.16	.00	.00	-757.16
176.01 - CITY-INGLEWOOD TD #1	-11,493.87	.00	.00	-11,493.87	-8,731.88	.00	.00	-8,731.88
176.03 - CITY-INGLEWOOD LA CIENE	.00	-8,175.98	.00	-8,175.98	.00	-6,210.63	.00	-6,210.63
320.05 - WEST BASIN MWD 1111	.00	-261.48	.00	-261.48	.00	-198.62	.00	-198.62
350.90 - WTR REPLENISHMENT DIST OF	-10.32	.00	.00	-10.32	-7.84	.00	.00	-7.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-77.96	.00	.00	-77.96	-59.23	.00	.00	-59.23
400.21 - CHILDREN'S INSTIL TUITION	-154.73	.00	.00	-154.73	-117.55	.00	.00	-117.55
549.01 - LENNOX SCHOOL DISTRICT	-3,650.88	.00	.00	-3,650.88	-2,782.11	.00	.00	-2,782.11
549.06 - CO.SCH.SERV.FD.- LENNOX	-476.48	.00	.00	-476.48	-363.10	.00	.00	-363.10
549.07 - DEV. CTR. HDCPD. MINOR -	-53.70	.00	.00	-53.70	-40.92	.00	.00	-40.92
725.02 - CENTINELA VAL UNION HIGH	-5,694.28	.00	.00	-5,694.28	-4,339.25	.00	.00	-4,339.25
725.07 - CENTINELA VY.HIGH-ELEM SC	-2,542.08	.00	.00	-2,542.08	-1,937.16	.00	.00	-1,937.16
797.04 - EL CAMINO COMMUNITY COLLE	-1,646.10	.00	.00	-1,646.10	-1,250.54	.00	.00	-1,250.54
875.03 - INGLEWOOD UNIFIED SCHOOL	133.50	.00	.00	133.50	133.50	.00	.00	133.50
875.06 - CO.SCH.SERV.FD.- INGLEWOO	4.78	.00	.00	4.78	4.78	.00	.00	4.78
875.07 - DEV CTR HDCPD MINOR-INGLE	.49	.00	.00	.49	.49	.00	.00	.49
875.20 - INGLEWOOD UNIF.CHILDREN,S	.42	.00	.00	.42	.42	.00	.00	.42

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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.03 Total	-55,634.78	-8,475.02	.00	-64,109.80	-42,261.27	-6,437.79	.00	-48,699.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,244.48	.00	.00	32,244.48	32,142.14	.00	.00	32,142.14
1.20 - L.A. COUNTY ACCUM CAP OUT	7.35	.00	.00	7.35	7.32	.00	.00	7.32
1.53 - DETENTION FACILITIES 1987	.00	44.60	.00	44.60	.00	44.45	.00	44.45
7.31 - L A C FIRE-FFW	457.46	.00	.00	457.46	456.00	.00	.00	456.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	172.95	.00	.00	172.95	172.40	.00	.00	172.40
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.37	.00	1.37	.00	1.37	.00	1.37
30.70 - LA CO FLOOD CONTROL MAINT	978.91	.00	.00	978.91	975.81	.00	.00	975.81
61.10 - L A CO WEST VECTOR CONTRO	23.90	.00	.00	23.90	23.83	.00	.00	23.83
66.25 - CO SANITATION DIST NO 5 O	1,165.45	.00	.00	1,165.45	1,161.75	.00	.00	1,161.75
176.01 - CITY-INGLEWOOD TD #1	13,440.14	.00	.00	13,440.14	13,397.48	.00	.00	13,397.48
176.07 - CITY-INGLEWOOD LA CIEN R	.00	9,884.99	.00	9,884.99	.00	9,853.61	.00	9,853.61
320.05 - WEST BASIN MWD 1111	.00	316.14	.00	316.14	.00	315.14	.00	315.14
350.90 - WTR REPLENISHMENT DIST OF	12.07	.00	.00	12.07	12.03	.00	.00	12.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	91.16	.00	.00	91.16	90.87	.00	.00	90.87
400.21 - CHILDREN'S INSTIL TUITION	180.93	.00	.00	180.93	180.36	.00	.00	180.36
797.04 - EL CAMINO COMMUNITY COLLE	1,924.89	.00	.00	1,924.89	1,918.78	.00	.00	1,918.78
875.03 - INGLEWOOD UNIFIED SCHOOL	15,885.64	.00	.00	15,885.64	15,835.21	.00	.00	15,835.21
875.06 - CO.SCH.SERV.FD.- INGLEWOO	569.29	.00	.00	569.29	567.49	.00	.00	567.49
875.07 - DEV CTR HDCPD MINOR-INGLE	58.73	.00	.00	58.73	58.54	.00	.00	58.54
875.20 - INGLEWOOD UNIF.CHILDREN,S	50.71	.00	.00	50.71	50.54	.00	.00	50.54
ACCT 176.07 Total	67,264.06	10,247.10	.00	77,511.16	67,050.55	10,214.57	.00	77,265.12

Community Redevelopment Agency Accounting System
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,842.89	.00	.00	15,842.89	15,618.64	.00	.00	15,618.64
1.20 - L.A. COUNTY ACCUM CAP OUT	3.56	.00	.00	3.56	3.53	.00	.00	3.53
1.53 - DETENTION FACILITIES 1987	.00	21.91	.00	21.91	.00	21.60	.00	21.60
3.01 - L A COUNTY LIBRARY	926.58	.00	.00	926.58	913.52	.00	.00	913.52
7.31 - L A C FIRE-FFW	224.84	.00	.00	224.84	221.65	.00	.00	221.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.45	.00	.00	84.45	83.25	.00	.00	83.25
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.03	.00	.03	.00	.03	.00	.03
30.70 - LA CO FLOOD CONTROL MAINT	479.41	.00	.00	479.41	472.61	.00	.00	472.61
66.80 - CO SANIT DIST NO 21 OPERA	375.93	.00	.00	375.93	369.61	.00	.00	369.61
66.85 - CO SANIT DIST NO 22 OPERA	127.05	.00	.00	127.05	126.70	.00	.00	126.70
180.01 - CITY-LA VERNE	8,006.90	.00	.00	8,006.90	7,893.51	.00	.00	7,893.51
330.10 - THREE VY MWD-1112	.00	155.23	.00	155.23	.00	153.03	.00	153.03
365.05 - THREE VALLEY MWD ORIG ARE	181.40	.00	.00	181.40	178.82	.00	.00	178.82
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	44.51	.00	.00	44.51	43.87	.00	.00	43.87
400.21 - CHILDREN'S INSTIL TUITION	88.34	.00	.00	88.34	87.10	.00	.00	87.10
809.04 - MT.SAN ANTONIO COMMUNITY	953.65	.00	.00	953.65	940.07	.00	.00	940.07
809.20 - MT SAN ANTONIO CHILDRENS	9.19	.00	.00	9.19	9.05	.00	.00	9.05
830.03 - BONITA UNIFIED SCHOOL DIS	5,429.49	.00	.00	5,429.49	5,352.21	.00	.00	5,352.21
830.06 - CO.SCH.SERV.FD.- BONITA	225.71	.00	.00	225.71	222.49	.00	.00	222.49
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	25.09	.00	.00	25.09	24.73	.00	.00	24.73
ACCT 180.04 Total	33,028.99	177.17	.00	33,206.16	32,561.36	174.66	.00	32,736.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	63,732.34	.00	.00	63,732.34	59,004.24	.00	.00	59,004.24
1.20 - L.A. COUNTY ACCUM CAP OUT	14.50	.00	.00	14.50	13.43	.00	.00	13.43
1.53 - DETENTION FACILITIES 1987	.00	98.76	.00	98.76	.00	91.44	.00	91.44
7.31 - L A C FIRE-FFW	836.97	.00	.00	836.97	774.88	.00	.00	774.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	341.36	.00	.00	341.36	316.03	.00	.00	316.03
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.68	.00	3.68	.00	3.32	.00	3.32
30.70 - LA CO FLOOD CONTROL MAINT	1,932.14	.00	.00	1,932.14	1,788.80	.00	.00	1,788.80
61.80 - GREATER L A CO VECTOR CON	70.07	.00	.00	70.07	64.88	.00	.00	64.88
188.01 - CITY-LOS ANGELES TD #1	48,719.27	.00	.00	48,719.27	45,104.96	.00	.00	45,104.96
310.30 - CITY OF LA AREA REMAINDER	.00	700.12	.00	700.12	.00	648.18	.00	648.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	179.94	.00	.00	179.94	166.59	.00	.00	166.59
400.21 - CHILDREN'S INSTIL TUITION	357.12	.00	.00	357.12	330.63	.00	.00	330.63
805.04 - L.A.CITY COMMUNITY COLLEG	3,840.19	.00	.00	3,840.19	3,555.30	.00	.00	3,555.30
805.20 - L.A.COMM.COLL.CHILDREN'S	39.70	.00	.00	39.70	36.76	.00	.00	36.76
887.03 - LOS ANGELES UNIFIED SCHOO	28,273.21	11.77	.00	28,284.98	26,175.72	10.89	.00	26,186.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.57	.00	.00	1.57	1.45	.00	.00	1.45
887.07 - DEV. CTR. HDCPD MINOR-L A	159.47	.00	.00	159.47	147.64	.00	.00	147.64
887.20 - LOS ANGELES CHILDRENS CEN	463.91	.00	.00	463.91	429.50	.00	.00	429.50
ACCT 189.10 Total	148,961.76	814.33	.00	149,776.09	137,910.81	753.83	.00	138,664.64

Community Redevelopment Agency Accounting System
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-70.59	.00	.00	-70.59	-62.48	.00	.00	-62.48
1.20 - L.A. COUNTY ACCUM CAP OUT	-.01	.00	.00	-.01	-.01	.00	.00	-.01
1.53 - DETENTION FACILITIES 1987	.00	-.11	.00	-.11	.00	-.10	.00	-.10
7.31 - L A C FIRE-FFW	-.92	.00	.00	-.92	-.81	.00	.00	-.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.37	.00	.00	-.37	-.33	.00	.00	-.33
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.01	.00	.01	.00	.01	.00	.01
30.70 - LA CO FLOOD CONTROL MAINT	-2.13	.00	.00	-2.13	-1.89	.00	.00	-1.89
61.10 - L A CO WEST VECTOR CONTRO	-.05	.00	.00	-.05	-.04	.00	.00	-.04
188.01 - CITY-LOS ANGELES TD #1	-53.88	.00	.00	-53.88	-47.68	.00	.00	-47.68
310.30 - CITY OF LA AREA REMAINDER	.00	-.77	.00	-.77	.00	-.69	.00	-.69
350.90 - WTR REPLENISHMENT DIST OF	-.02	.00	.00	-.02	-.02	.00	.00	-.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-.19	.00	.00	-.19	-.17	.00	.00	-.17
400.21 - CHILDREN'S INSTIL TUITION	-.39	.00	.00	-.39	-.34	.00	.00	-.34
805.04 - L.A.CITY COMMUNITY COLLEG	-4.24	.00	.00	-4.24	-3.76	.00	.00	-3.76
805.20 - L.A.COMM.COLL.CHILDREN'S	-.04	.00	.00	-.04	-.03	.00	.00	-.03
887.03 - LOS ANGELES UNIFIED SCHOO	-31.28	-.01	.00	-31.29	-27.68	-.01	.00	-27.69
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	-.17	.00	.00	-.17	-.15	.00	.00	-.15
887.20 - LOS ANGELES CHILDRENS CEN	-.51	.00	.00	-.51	-.45	.00	.00	-.45
ACCT 189.18 Total	-164.79	-.88	.00	-165.67	-145.84	-.79	.00	-146.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,619.07	.00	.00	1,619.07	-993.51	.00	.00	-993.51
1.20 - L.A. COUNTY ACCUM CAP OUT	.37	.00	.00	.37	-.21	.00	.00	-.21
1.53 - DETENTION FACILITIES 1987	.00	2.56	.00	2.56	.00	-1.56	.00	-1.56
7.31 - L A C FIRE-FFW	20.98	.00	.00	20.98	-12.87	.00	.00	-12.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.68	.00	.00	8.68	-5.32	.00	.00	-5.32
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.50	.00	.50	.00	.17	.00	.17
30.70 - LA CO FLOOD CONTROL MAINT	49.10	.00	.00	49.10	-30.12	.00	.00	-30.12
61.80 - GREATER L A CO VECTOR CON	1.85	.00	.00	1.85	-1.12	.00	.00	-1.12
66.05 - CO SANITATION DIST NO 1 O	67.42	.00	.00	67.42	-41.35	.00	.00	-41.35
188.01 - CITY-LOS ANGELES TD #1	1,237.23	.00	.00	1,237.23	-759.11	.00	.00	-759.11
310.30 - CITY OF LA AREA REMAINDER	.00	18.10	.00	18.10	.00	-11.11	.00	-11.11
350.90 - WTR REPLENISHMENT DIST OF	.61	.00	.00	.61	-.37	.00	.00	-.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.57	.00	.00	4.57	-2.80	.00	.00	-2.80
400.21 - CHILDREN'S INSTIL TUITION	9.07	.00	.00	9.07	-5.56	.00	.00	-5.56
805.04 - L.A.CITY COMMUNITY COLLEG	97.60	.00	.00	97.60	-59.88	.00	.00	-59.88
805.20 - L.A.COMM.COLLE.CHILDREN'S	1.01	.00	.00	1.01	-.61	.00	.00	-.61
887.03 - LOS ANGELES UNIFIED SCHOO	718.54	.30	.00	718.84	-440.86	-.19	.00	-441.05
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.04	.00	.00	.04	-.02	.00	.00	-.02
887.07 - DEV. CTR. HDCPD MINOR-L A	4.06	.00	.00	4.06	-2.48	.00	.00	-2.48
887.20 - LOS ANGELES CHILDRENS CEN	11.79	.00	.00	11.79	-7.22	.00	.00	-7.22
ACCT 189.19 Total	3,851.99	21.46	.00	3,873.45	-2,363.41	-12.69	.00	-2,376.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,254.42	.00	.00	20,254.42	20,188.80	.00	.00	20,188.80
1.20 - L.A. COUNTY ACCUM CAP OUT	4.61	.00	.00	4.61	4.60	.00	.00	4.60
1.53 - DETENTION FACILITIES 1987	.00	28.38	.00	28.38	.00	28.28	.00	28.28
7.31 - L A C FIRE-FFW	285.06	.00	.00	285.06	284.14	.00	.00	284.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	108.57	.00	.00	108.57	108.23	.00	.00	108.23
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.68	.00	1.68	.00	1.68	.00	1.68
30.70 - LA CO FLOOD CONTROL MAINT	614.61	.00	.00	614.61	612.63	.00	.00	612.63
66.10 - CO SANITATION DIST NO 2 O	733.95	.00	.00	733.95	731.57	.00	.00	731.57
220.01 - CITY-MONTEREY PK TD #1	9,234.34	.00	.00	9,234.34	9,204.44	.00	.00	9,204.44
220.07 - CITY-MONTEREY PK AT GAR T	.00	3,901.95	.00	3,901.95	.00	3,889.31	.00	3,889.31
367.05 - SAN GABRIEL VAL MUN WATER	1,350.45	.00	.00	1,350.45	1,346.08	.00	.00	1,346.08
367.07 - SAN GAB VAL MWD STATE WAT	.00	855.92	.00	855.92	.00	853.15	.00	853.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	57.24	.00	.00	57.24	57.06	.00	.00	57.06
400.21 - CHILDREN'S INSTIL TUITION	113.60	.00	.00	113.60	113.23	.00	.00	113.23
805.04 - L.A.CITY COMMUNITY COLLEG	1,221.56	.00	.00	1,221.56	1,217.61	.00	.00	1,217.61
805.20 - L.A.COMM.COLLE CHILDREN'S	12.63	.00	.00	12.63	12.58	.00	.00	12.58
899.03 - MONTEBELLO UNIFIED SCHOOL	7,262.52	.00	.00	7,262.52	7,245.50	.00	.00	7,245.50
899.06 - CO.SCH.SERV.FD.- MONTEBEL	259.33	.00	.00	259.33	258.72	.00	.00	258.72
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	12.09	.00	.00	12.09	12.06	.00	.00	12.06
936.03 - ALHAMBRA UNIFIED SCHOOL D	931.32	.00	.00	931.32	923.31	.00	.00	923.31
936.06 - CO SCHOOL SERVICE FUND	50.90	.00	.00	50.90	50.46	.00	.00	50.46
936.07 - DEV CTR HDC MINOR	259.20	.00	.00	259.20	256.98	.00	.00	256.98
936.20 - ALHAMBRA CHILDREN'S CTR F	29.88	.00	.00	29.88	29.62	.00	.00	29.62
ACCT 220.07 Total	42,796.28	4,787.93	.00	47,584.21	42,657.62	4,772.42	.00	47,430.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	151.25	.00	.00	151.25	148.23	.00	.00	148.23
1.20 - L.A. COUNTY ACCUM CAP OUT	.03	.00	.00	.03	.03	.00	.00	.03
1.53 - DETENTION FACILITIES 1987	.00	.24	.00	.24	.00	.23	.00	.23
3.01 - L A COUNTY LIBRARY	10.29	.00	.00	10.29	10.07	.00	.00	10.07
7.30 - CONSOL. FIRE PRO.DIST.OF	61.91	.00	.00	61.91	60.66	.00	.00	60.66
7.31 - L A C FIRE-FFW	2.51	.00	.00	2.51	2.45	.00	.00	2.45
23.66 - CO LIGHTING MAINT DIST NO	8.47	.00	.00	8.47	8.30	.00	.00	8.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.94	.00	.00	.94	.92	.00	.00	.92
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.01	.00	-.01	.00	-.01	.00	-.01
30.70 - LA CO FLOOD CONTROL MAINT	5.36	.00	.00	5.36	5.25	.00	.00	5.25
53.20 - DOWNEY CEMETERY DISTRICT	.04	.00	.00	.04	.04	.00	.00	.04
61.80 - GREATER L A CO VECTOR CON	.19	.00	.00	.19	.19	.00	.00	.19
66.10 - CO SANITATION DIST NO 2 O	6.39	.00	.00	6.39	6.26	.00	.00	6.26
226.01 - CITY-PARAMOUNT TD #1	25.63	.00	.00	25.63	25.10	.00	.00	25.10
315.05 - CENTRAL BASIN MWD 1114	.00	1.72	.00	1.72	.00	1.69	.00	1.69
350.90 - WTR REPLENISHMENT DIST OF	.05	.00	.00	.05	.05	.00	.00	.05
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.49	.00	.00	.49	.48	.00	.00	.48
400.21 - CHILDREN'S INSTIL TUITION	.99	.00	.00	.99	.96	.00	.00	.96
793.04 - COMPTON COMMUNITY COLLE!	8.05	.00	.00	8.05	7.88	.00	.00	7.88
793.20 - CHILDREN'S CTR FUND COMPT	2.56	.00	.00	2.56	2.51	.00	.00	2.51
907.03 - PARAMOUNT UNIFIED SCHOOL	76.44	.00	.00	76.44	74.90	.00	.00	74.90
907.06 - CO.SCH.SERV.FD.- PARAMOUN	4.12	.00	.00	4.12	4.04	.00	.00	4.04
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	.50	.00	.00	.50	.49	.00	.00	.49
ACCT 226.08 Total	366.21	1.95	.00	368.16	358.81	1.91	.00	360.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008 3rd Paid
Report Date: 02/19/2010

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,859.34	.00	.00	-4,859.34	-3,916.22	.00	.00	-3,916.22
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.10	.00	.00	-1.10	-.89	.00	.00	-.89
1.53 - DETENTION FACILITIES 1987	.00	-6.63	.00	-6.63	.00	-5.36	.00	-5.36
3.01 - L A COUNTY LIBRARY	-283.27	.00	.00	-283.27	-228.31	.00	.00	-228.31
7.31 - L A C FIRE-FFW	-69.44	.00	.00	-69.44	-55.97	.00	.00	-55.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-26.03	.00	.00	-26.03	-21.00	.00	.00	-21.00
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.27	.00	.27	.00	.23	.00	.23
30.70 - LA CO FLOOD CONTROL MAINT	-147.35	.00	.00	-147.35	-118.91	.00	.00	-118.91
61.80 - GREATER L A CO VECTOR CON	-4.70	.00	.00	-4.70	-3.79	.00	.00	-3.79
240.01 - CITY-S FERNANDO TD #1	-2,079.18	.00	.00	-2,079.18	-1,675.74	.00	.00	-1,675.74
240.07 - CITY S FERNANDO RP AREA 4	.00	-2,817.07	.00	-2,817.07	.00	-2,270.44	.00	-2,270.44
310.36 - CITY OF SAN FERNANDO AREA	.00	-47.07	.00	-47.07	.00	-37.93	.00	-37.93
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-13.73	.00	.00	-13.73	-11.07	.00	.00	-11.07
400.21 - CHILDREN'S INSTIL TUITION	-27.26	.00	.00	-27.26	-21.97	.00	.00	-21.97
805.04 - L.A.CITY COMMUNITY COLLEG	-293.25	.00	.00	-293.25	-236.35	.00	.00	-236.35
805.20 - L.A.COMM.COLLE.CHILDREN'S	-3.02	.00	.00	-3.02	-2.44	.00	.00	-2.44
887.03 - LOS ANGELES UNIFIED SCHOO	-2,159.06	-.79	.00	-2,159.85	-1,740.12	-.64	.00	-1,740.76
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.12	.00	.00	-.12	-.09	.00	.00	-.09
887.07 - DEV. CTR. HDCPD MINOR-L A	-12.17	.00	.00	-12.17	-9.81	.00	.00	-9.81
887.20 - LOS ANGELES CHILDRENS CEN	-35.42	.00	.00	-35.42	-28.55	.00	.00	-28.55
ACCT 240.07 Total	-10,014.44	-2,871.29	.00	-12,885.73	-8,071.23	-2,314.14	.00	-10,385.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	919,276.27	.00	.00	919,276.27	829,847.95	.00	.00	829,847.95
1.20 - L.A. COUNTY ACCUM CAP OUT	209.78	.00	.00	209.78	189.38	.00	.00	189.38
1.53 - DETENTION FACILITIES 1987	.00	1,057.30	.00	1,057.30	.00	954.45	.00	954.45
7.31 - L A C FIRE-FFW	14,397.58	.00	.00	14,397.58	12,996.96	.00	.00	12,996.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,936.10	.00	.00	4,936.10	4,455.92	.00	.00	4,455.92
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	46.77	.00	46.77	.00	40.04	.00	40.04
30.70 - LA CO FLOOD CONTROL MAINT	27,938.95	.00	.00	27,938.95	25,221.01	.00	.00	25,221.01
61.10 - L A CO WEST VECTOR CONTRO	687.76	.00	.00	687.76	620.84	.00	.00	620.84
252.01 - CITY-SANTA MONIC TD #1	273,727.28	.00	.00	273,727.28	247,098.75	.00	.00	247,098.75
252.03 - CITY SANTA MONICA EQUAKE	.00	16,927.94	.00	16,927.94	.00	15,281.17	.00	15,281.17
310.45 - CITY OF SANTA MONICA AREA	.00	7,495.17	.00	7,495.17	.00	6,766.03	.00	6,766.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,601.99	.00	.00	2,601.99	2,348.87	.00	.00	2,348.87
400.21 - CHILDREN'S INSTIL TUITION	5,164.05	.00	.00	5,164.05	4,661.69	.00	.00	4,661.69
810.04 - SANTA MONICA COMMUNITY CO	67,871.87	.00	.00	67,871.87	61,269.21	.00	.00	61,269.21
931.03 - SANTA MONIC-MALIBU UNIF S	274,599.26	.00	.00	274,599.26	247,885.90	.00	.00	247,885.90
931.06 - CO. SCH. SERV. FD.-SNTA M	719.47	.00	.00	719.47	649.48	.00	.00	649.48
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	957.21	.00	.00	957.21	864.08	.00	.00	864.08
931.20 - SNTA MON-MLBU=CHILDRENS C	1,631.16	.00	.00	1,631.16	1,472.48	.00	.00	1,472.48
ACCT 252.03 Total	1,594,718.73	25,527.18	.00	1,620,245.91	1,439,582.52	23,041.69	.00	1,462,624.21
REPORT TOTAL	2,072,695.26	31,566.79	.00	2,104,262.05	1,887,565.52	31,383.23	.00	1,918,948.75